

**EXHIBIT A**

**Schedule of Claims Subject to the Four Hundred Forty-Sixth Omnibus Objection**

FOUR HUNDRED FORTY SIXTH OMNIBUS OBJECTION

Exhibit A – Fully Satisfied

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	AKM MFG INC. 418 CALLE ASTE 1 SAN JUAN, PR 00920-2005  Reason: Claimant has provided an email stating that PREPA does not owe the claimant prior to the Petition Date.	5/30/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	43025	\$122,851.77
2	CONSUMER PROTECTION INDEPENDENT OFFICE ENERGY RELIEF 268 THE HATO REY CENTER SUITE #524 AVENUE PONCE DE LEON SAN JUAN, PR 00918  Reason: PREPA is not directly liable for this claim but have received evidence that such payments have been made.	3/27/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	2646	\$290,000.00
3	HEALTH & SAFETY EYE CONCEPT PO BOX 8953 CAGUAS, PR 00726-8953  Reason: Liabilities associated with the claim have been paid by PREPA in full.	3/14/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	2813	\$210.00
4	LIBERTY SURPLUS INSURANCE CORPORATION Attn: Jeanne McGuinness 55 Water Street 18th Floor New York, NY 10041  Reason: PREPA is not directly liable for this claim but have received evidence that such payments have been made.	5/24/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	29892	\$11,712.32
5	NATIONAL UNION FIRE INSURANCE CO OF PITTSBURGH, PA. ON BEHALF OF THE ENTITIES LISTED ON EXHIBIT A AIG Property Casualty, Inc. Attn: Kevin J Larner 80 Pine Street, 13th Floor New York, NY 10005  Reason: PREPA is not directly liable for this claim but have received evidence that such payments have been made.	3/5/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	1355	\$737,504.48
6	PRWG Corujo Industrial Park Road 866 Bayamon, PR 00961  Reason: Liabilities associated with the claim have been paid by PREPA in full.	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	47482	\$477.01

\* - Indicates claim contains unliquidated and/or undetermined amounts.